

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
Initials & Control Number:							
2. AMENDMENT/MODIFICATION NO. N66604-04-R-0199-0003		3. EFFECTIVE DATE 2004 MAR 08		4. REQUISITION/PURCHASE REQ. NO. N66604-3282-21Q3		5. PROJECT NO. (If applicable)	
6. ISSUED BY Commercial Acquisition Department, Building 11 Naval Undersea Warfare Center Division, Newport Code 591 Simonpietri Drive Newport, RI 02841-1708		CODE N66604		7. ADMINISTERED BY (If other than Item 6) 		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(X)		9A. AMENDMENT OF SOLICITATION NO. N66604-04-R-0199	
				X		9B. DATED (SEE ITEM 11) 2004 FEB 17	
						10A. MODIFICATION OF CONTRACT/ORDER NO.	
						10B. DATED (SEE ITEM 13)	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning 3 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO : (Specify authority)							
THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return 3 copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
<p>The purpose of this amendment is to provide answers to questions received from industry regarding provisions of the solicitation as well as revise solicitation data.</p> <p>A. Solicitation Revisions:</p> <ol style="list-style-type: none"> Appendix 2.4, Section 2.4.5, Government Furnished Property, Drawing Number 2821001 – MK 30 Mod 1 Target, the amount cited for Allowance Target Inventory is revised from 21 to 20. Section 2.1.3.1 of the Performance Work Statement (Attachment 2 of the solicitation) Workload Factors is revised to read as follows (changes in bold): <ul style="list-style-type: none"> 2.1.3.1 Total Range Test Hours (RTH) on the Weapons Range: Approximately 3,500 Hours/year. Refer to Appendix 2.1.1 for chart(s) presenting typical Range Test Hour distribution. <p style="text-align: center;">- CONTINUED -</p>							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
POINT OF CONTACT: Walter T. Oliver Tel: 401-832-1640 Fax: 401-832-4820 E-mail: oliverwt@npt.nuwc.navy.mil							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
15B. CONTRACTOR/OFFEROR				15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
BY _____ (Signature of person authorized to sign)						16C. DATE SIGNED	
				BY _____ (Signature of Contracting Officer)			

3. A revised Exhibit A, which supersedes the original Exhibit A, is attached to this amendment for incorporation into the solicitation.
4. Three charts are attached to this amendment for inclusion into Appendix 2.1.1.
5. Additional information will be posted to the AUTECH Information Web site at <http://www.npt.nuwc.navy.mil/contract> (Technical/Bidders Library) by the close of business March 9, 2004.

B. Industry Questions and Government Answers:

1. In Amendment 0002, Section L34X, III, Past Performance, paragraph (A), offerors are required to provide a list of (maximum of 15) service contracts and subcontracts.... completed during the past four years. Paragraph (C) of the same section requires that similar past performance data be included for major subcontractors (those performing more than 25% of the effort). Is it the Government's intent that each offeror limit their response to a maximum of 15 contracts total inclusive of prime and sub (that exceed the 25%) or is the intent a maximum of 15 contracts for the prime and 15 contracts each major subcontractors that meet the criteria in paragraph (C)?

It is the Government's intent that offeror's submit a maximum of 15 contracts for the prime and a maximum 15 contracts each major subcontractors that meet the criteria in paragraph (C).

2. Section L30, paragraph (vi) limits Volume II - Technical to 100 pages and excludes "... Personnel Qualification Sheets, Personnel Data Forms or Past Performance Data, if any." Given the Personnel Qualification Sheets and Personnel Data Forms are exempt from the page count, will resumes also be exempt from the page count?

Personnel data sheets are resumes and they are excluded from the page count.

3. Section L30, paragraph(b)(2)(i) allows foldouts up to 11 x 17 inches. Will these foldouts count as one page or two pages for the purposes of meeting the page count limits?

One page.

4. We are presuming Volume I - Past Performance as listed in Section L30, paragraph (vi) is the same as the "...separate attachment..." listed in Section L34X, paragraph III and paragraph III(D).

- a. Is this a correct presumption?

Yes

- b. If not, are the 20 pages for past performance are in addition to the 100 pages for Volume II - Technical?

Volume II does not include any Past Performance Data.

4. Are the subcontractor consent letters required by Section L34X, paragraph III(D) included in the 20 page limitation?

No – subcontractor consent letters are excluded from the 20 page limitation.

5. Provision L30, "Proposal Submission –General Requirements - Will the Table of Contents, Title Pages, and section dividers be excluded from the page count?

The following are exempt from the Technical Proposal 100 page limit:

1. Title page
2. Table of contents
3. List of acronyms
5. Tabs and dividers

6. CDRLs A031 and A033 appear to be duplicated in the description, Block 16. A033 requires an annual schedule, yet this product is flagged as a quarterly report in Block 10. In addition, the frequency of A031 Block 10 indicates an annual report, but Block 16 indicates a semiannual delivery. Please resolve these apparent discrepancies.

We concur the appropriate changes have been made. CDRL Item A031 calls for an annual inspection schedule, while A033 calls for a Quarterly update of progress on those inspections.

7. Vendors have requested introductory section be allowed in Volume I, Past Performance in addition to the 20 page limit specified.

Vendors may provide a three page introductory section to Volume I Past Performance. The three page introduction is excluded from the 20 page limitation.

CONTRACT DATA REQUIREMENTS LIST <i>(2 Data Items)</i>										<i>Form Approved</i> <i>OMB No. 0704-0188</i>	
Public reporting burden for this collection of information is estimated to average 220 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/Pr No. listed in Block E.											
A. CONTRACT LINE ITEM NO. <div style="text-align: center;">0005</div>				B. EXHIBIT <div style="text-align: center;">A</div>		C. CATEGORY: TDP _____ TM _____ OTHER X					
D. SYSTEM/ITEM				E. CONTRACT/PR NO. <div style="text-align: center;">N66604-3282-21Q3</div>		F. CONTRACTOR					
1. DATA ITEM NO. <div style="text-align: center;">A001</div>		2. TITLE OF DATA ITEM <div style="text-align: center;">STATUS REPORT</div>				3. SUBTITLE <div style="text-align: center;">MONTHLY PROGRESS REPORT</div>					
4. AUTHORITY (Data Acquisition Document No.) <div style="text-align: center;">DI-MGMT-80368</div>				5. CONTRACT REFERENCE <div style="text-align: center;">SOW CHAPTER 1.1</div>		6. REQUIRING OFFICE <div style="text-align: center;">NUWCDIVNPT</div>					
7. DD 250 REQ <div style="text-align: center;">NO</div>		9. DIST STATEMENT REQUIRED <div style="text-align: center;">E</div>		10. FREQUENCY <div style="text-align: center;">MTHLY</div>		12. DATE OF FIRST SUBMISSION <div style="text-align: center;">SEE BLOCK 16</div>		14. DISTRIBUTION			
8. APP CODE <div style="text-align: center;">N/A</div>		11. AS OF DATE <div style="text-align: center;">SEE BLOCK 16</div>		13. DATE OF SUBSEQUENT SUBMISSION <div style="text-align: center;">SEE BLOCK 16</div>		a. ADDRESSEE		b. COPIES			
						Draft		Final			
						Reg		Repro			
16. REMARKS Block 4. Letter report posted electronically to the servers with narrative overview of significant happenings, and status/progress against specific milestones. Includes an accounting of all otherwise-required reports submitted for the month, as well as the contractor's most recent organizational chart. Appendices and Attachments will be included to document Management activity, Cost reductions and fuel usage. Appendix A will list CDRL reports submitted for the month. Appendix B will document the Cost Analysis for the month. Attachment 1 will consist of the Utilities and Fuel usage report for the month to include fuel utilization by individual aircraft and vessel as well as the overall fuel usage report for the month. Blocks 11, 12, 13. Initial report is due NLT the 8 th working day of the second month of the contract period of performance. Subsequent submissions are due NLT the 8 th working day of each month. This report will be done in a format similar to the Contractor's Self-Assessment reports submitted quarterly and semi-annually. This report will not be submitted on the months when the self-assessment is submitted to limit reporting redundancy.						B*		<div style="text-align: center;">1</div>			
15. TOTAL								<div style="text-align: center;">1</div>			

1. DATA ITEM NO. <div style="text-align: center;">A002</div>		2. TITLE OF DATA ITEM <div style="text-align: center;">STATUS REPORT</div>				3. SUBTITLE <div style="text-align: center;">MONTHLY COST CONTROL REPORT</div>					
4. AUTHORITY (Data Acquisition Document No.) <div style="text-align: center;">DI-MGMT-80368</div>				5. CONTRACT REFERENCE <div style="text-align: center;">SOW CHAPTER 1.1</div>		6. REQUIRING OFFICE <div style="text-align: center;">NUWCDIVNPT</div>					
7. DD 250 REQ <div style="text-align: center;">NO</div>		9. DIST STATEMENT REQUIRED <div style="text-align: center;">E</div>		10. FREQUENCY <div style="text-align: center;">MTHLY</div>		12. DATE OF FIRST SUBMISSION <div style="text-align: center;">SEE BLOCK 16</div>		14. DISTRIBUTION			
8. APP CODE <div style="text-align: center;">N/A</div>		11. AS OF DATE <div style="text-align: center;">SEE BLOCK 16</div>		13. DATE OF SUBSEQUENT SUBMISSION <div style="text-align: center;">SEE BLOCK 16</div>		a. ADDRESSEE		b. COPIES			
						Draft		Final			
						Reg		Repro			
16. REMARKS Block 4. Letter report posted electronically to the servers with narrative overview of cost control initiatives undertaken by Specification Chapter, achievements, variances, and cost recoveries realized. A table of costs at the voucher line item level, comparing contract amount, monthly (and quarterly) actual, year-to-date actual, estimate to completion, and variance between the contract and ETC amount for all voucher costs shall be provided. The quarterly update shall include an analysis of the original contract year plan versus the current projected cost and an explanation for the need for the revision from the original plan. Detailed information shall be provided by Specification Chapter/Section. Data supporting fringe rate changes will be included when they occur. Reimbursable telephone system usage shall be included. Blocks 11, 12, 13. Initial report is due NLT the 8 th working day of the second month of the contract period of performance. Subsequent submissions are due NLT the 8 th working day of each month.						A*		<div style="text-align: center;">1</div>			
15. TOTAL								<div style="text-align: center;">1</div>			

G. PREPARED BY				H. DATE		I. APPROVED BY				J. DATE	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE <div style="text-align: center;">NSP</div>

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE <div style="text-align: center;">NSP</div>

CONTRACT DATA REQUIREMENTS LIST <i>(2 Data Items)</i>										Form Approved OMB No. 0704-0188			
Public reporting burden for this collection of information is estimated to average 220 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/Pr No. listed in Block E.													
A. CONTRACT LINE ITEM NO. 0005				B. EXHIBIT A				C. CATEGORY: TDP _____ TM _____ OTHER X					
D. SYSTEM/ITEM						E. CONTRACT/PR NO. N66604-3282-21Q3				F. CONTRACTOR			
1. DATA ITEM NO. A003		2. TITLE OF DATA ITEM FAILURE SUMMARY AND ANALYSIS REPORT						3. SUBTITLE SYSTEM/EQUIPMENT OUTAGE/RESTORATION					
4. AUTHORITY (Data Acquisition Document No.) DI-RELI-80255						5. CONTRACT REFERENCE SOW CHAPTER 1.1				6. REQUIRING OFFICE NUWCDIVNPT			
7. DD 250 REQ NO		9. DIST STATEMENT REQUIRED E		10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION ASREQ		14. DISTRIBUTION					
8. APP CODE N/A		SEE ADDENDUM		11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION ASREQ		a. ADDRESSEE		b. COPIES			
										Draft		Final	
										Reg		Repro	
16. Remarks Block 4. E-mail notification and electronically posted report documenting operations support systems and equipment failures, impact, estimated requirements to correct, and subsequently, restoration to service. Estimated number of submissions is approximately 10 per month.								B*		1			
15. TOTAL										1			
1. DATA ITEM NO. A004		2. TITLE OF DATA ITEM STATUS REPORT						3. SUBTITLE RANGE OPERATIONS EQUIPMENT STATUS REPORT					
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80368						5. CONTRACT REFERENCE SOW CHAPTER 2.0, 3.0				6. REQUIRING OFFICE NUWCDIVNPT			
7. DD 250 REQ NO		9. DIST STATEMENT REQUIRED E		10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION ASREQ		14. DISTRIBUTION					
8. APP CODE N/A		SEE ADDENDUM		11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION ASREQ		a. ADDRESSEE		b. COPIES			
										Draft		Final	
										Reg		Repro	
16. REMARKS Block 4. Status of all operations support systems and equipment. Report posted electronically to the servers Estimated number of submissions is daily.								B*		1			
15. TOTAL										1			
G. PREPARED BY				H. DATE				I. APPROVED BY				J. DATE	

17. PRICE GROUP

18 ESTIMATED
TOTAL PRICE

NSP

17. PRICE GROUP

18 ESTIMATED
TOTAL PRICE

NSP

CONTRACT DATA REQUIREMENTS LIST <i>(2 Data Items)</i>										<i>Form Approved</i> OMB No. 0704-0188	
Public reporting burden for this collection of information is estimated to average 220 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/Pr No. listed in Block E.											
A. CONTRACT LINE ITEM NO. 0005			B. EXHIBIT A			C. CATEGORY: TDP _____ TM _____ OTHER X					
D. SYSTEM/ITEM				E. CONTRACT/PR NO. N66604-3282-21Q3				F. CONTRACTOR			
1. DATA ITEM NO. A005		2. TITLE OF DATA ITEM RANGE RESOURCES UTILIZATION REPORT DATA						3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) SEE BLOCK 16				5. CONTRACT REFERENCE SOW CHAPTER 1.1				6. REQUIRING OFFICE NUWCDIVNPT			
7. DD 250 REQ NO		9. DIST STATEMENT REQUIRED E		10. FREQUENCY MTHLY		12. DATE OF FIRST SUBMISSION SEE BLOCK 16		14. DISTRIBUTION			
8. APP CODE N/A		11. AS OF DATE SEE BLOCK 16		13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16		a. ADDRESSEE		b. COPIES			
								Draft		Final	
								Reg		Repro	
16. REMARKS Block 4. A data file posted electronically to the servers containing the previous month's detailed usage of AUTECH range's assets categorized by test number and date.						C*					
Blocks 11, 12, 13. Initial report is due NLT the 6 th working day of the second month of the contract period of performance. Subsequent submissions are due NLT the 6 th working day of each month.											
See Table A for Format and Description.											
						15. TOTAL				1	
1. DATA ITEM NO. A006		2. TITLE OF DATA ITEM FUNDS AND MANHOUR EXPENDITURE REPORT						3. SUBTITLE FINANCIAL SYSTEMS JOURNAL ENTRY DATA			
4. AUTHORITY (Data Acquisition Document No.) DI-FNCL-80331				5. CONTRACT REFERENCE SOW CHAPTER 1.1				6. REQUIRING OFFICE NUWCDIVNPT			
7. DD 250 REQ NO		9. DIST STATEMENT REQUIRED E		10. FREQUENCY MTHLY		12. DATE OF FIRST SUBMISSION SEE BLOCK 16		14. DISTRIBUTION			
8. APP CODE N/A		11. AS OF DATE SEE BLOCK 16		13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16		a. ADDRESSEE		b. COPIES			
								Draft		Final	
								Reg		Repro	
16. REMARKS Block 4. A data file posted electronically to the servers containing detailed current month cost and labor data summarized by Work Order Number, contract year, Performing SOW/Subchapter, Benefitting SOW/Subchapter, expense element, cost category and location code.						C*					
Blocks 11, 12, 13. Initial report is due NLT the 6 th working day of the second month of the contract period of performance. Subsequent submissions are due NLT the 6 th working day of each month.											
Note: Data file submitted on 6 th Working Day shall include <u>all</u> of the previous calendar month's data.											
						15. TOTAL				1	
G. PREPARED BY				H. DATE		I. APPROVED BY				J. DATE	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE
NSP

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE
NSP

CONTRACT DATA REQUIREMENTS LIST <i>(2 Data Items)</i>												<i>Form Approved</i> <i>OMB No. 0704-0188</i>	
Public reporting burden for this collection of information is estimated to average 220 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/Pr No. listed in Block E.													
A. CONTRACT LINE ITEM NO. 0005				B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER X							
D. SYSTEM/ITEM						E. CONTRACT/PR NO. N66604-3282-21Q3				F. CONTRACTOR			
1. DATA ITEM NO. A007		2. TITLE OF DATA ITEM AIRCRAFT PASSENGER SEAT DATA						3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.) SEE BLOCK 16						5. CONTRACT REFERENCE SOW CHAPTER 1.1				6. REQUIRING OFFICE NUWC DIVNPT			
7. DD 250 REQ NO		9. DIST STATEMENT REQUIRED E		10. FREQUENCY MTHLY		12. DATE OF FIRST SUBMISSION SEE BLOCK 16		14. DISTRIBUTION					
8. APP CODE N/A		11. AS OF DATE SEE BLOCK 16		13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16		a. ADDRESSEE				b. COPIES			
										Draft		Final	
										Reg		Repro	
16. REMARKS Block 4. A data file posted electronically to the servers containing a summary by Work Order Number of Contractor, NUWC, and Range User passengers. Blocks 11, 12, 13. Initial report is due NLT the 6 th working day of the second month of the contract period of performance. Subsequent submissions are due NLT the 6 th working day of each month. See Table C for Format and Description								B*				1	
15. TOTAL										1			

1. DATA ITEM NO. A008		2. TITLE OF DATA ITEM FUNDS AND MANHOOR EXPENDITURE REPORT						3. SUBTITLE JOB ORDER STATUS REPORT					
4. AUTHORITY (Data Acquisition Document No.) DI-FNCL-80331						5. CONTRACT REFERENCE SOW CHAPTER 1.1				6. REQUIRING OFFICE NUWC DIVNPT			
7. DD 250 REQ NO		9. DIST STATEMENT REQUIRED E		10. FREQUENCY WEEKLY		12. DATE OF FIRST SUBMISSION SEE BLOCK 16		14. DISTRIBUTION					
8. APP CODE N/A		11. AS OF DATE SEE BLOCK 16		13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16		a. ADDRESSEE				b. COPIES			
										Draft		Final	
										Reg		Repro	
16. REMARKS Block 4. Electronic report, showing Federal Supply System expenditures, budgeted amounts, and percent of funds accrued, listed by NUWC-provided Government expense elements, for the current and previous two Government fiscal years (1 October – 31 September). Blocks 11, 12, 13. Initial report is due NLT the 7 th working day of the first month of the contract period of performance. Subsequent submissions are due weekly.								B*				1	
15. TOTAL										1			

G. PREPARED BY				H. DATE		I. APPROVED BY				J. DATE	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE
NSP

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE
NSP

CONTRACT DATA REQUIREMENTS LIST <i>(2 Data Items)</i>										<i>Form Approved</i> OMB No. 0704-0188	
Public reporting burden for this collection of information is estimated to average 220 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/Pr No. listed in Block E.											
A. CONTRACT LINE ITEM NO. 0005			B. EXHIBIT A			C. CATEGORY: TDP _____ TM _____ OTHER X					
D. SYSTEM/ITEM				E. CONTRACT/PR NO. N66604-3282-21Q3				F. CONTRACTOR			
1. DATA ITEM NO. A009		2. TITLE OF DATA ITEM TECHNICAL REPORT-STUDY/SERVICES					3. SUBTITLE FOOD SERVICES COST ANALYSIS REPORT				
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508A				5. CONTRACT REFERENCE SOW CHAPTER 3.6				6. REQUIRING OFFICE NUWCDIVNPT			
7. DD 250 REQ NO		9. DIST STATEMENT REQUIRED E		10. FREQUENCY QRTLY		12. DATE OF FIRST SUBMISSION SEE BLOCK 16		14. DISTRIBUTION			
8. APP CODE N/A		11. AS OF DATE SEE BLOCK 16		13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16		a. ADDRESSEE		b. COPIES			
								Draft		Final	
								Reg		Repro	
16. REMARKS Block 4. Letter report posted electronically to the local server citing beginning and ending inventory values, values of purchases, number of issues, number of rations served by category, dollar value of sales, value of food lost through spoilage, and computed average daily ration cost.						B*					
Blocks 11, 12, 13. Initial report is due NLT the 10 th working day of first quarter of the contract period of performance. Subsequent submissions are due NLT the 10 th work day of each quarter.											
						15. TOTAL				1	
1. DATA ITEM NO. A010		2. TITLE OF DATA ITEM NON PURCHASE ORDER DATA					3. SUBTITLE				
4. AUTHORITY (Data Acquisition Document No.) SEE BLOCK 16				5. CONTRACT REFERENCE SOW CHAPTER 1.1				6. REQUIRING OFFICE NUWCDIVNPT			
7. DD 250 REQ NO		9. DIST STATEMENT REQUIRED E		10. FREQUENCY MTHLY		12. DATE OF FIRST SUBMISSION SEE BLOCK 16		14. DISTRIBUTION			
8. APP CODE N/A		11. AS OF DATE SEE BLOCK 16		13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16		a. ADDRESSEE		b. COPIES			
								Draft		Final	
								Reg		Repro	
16. REMARKS Block 4. A data file posted electronically to the servers containing detailed non purchase order billing data.						C*					
Blocks 11, 12, 13. Initial report is due NLT the 8 th working day of the second month of the contract period of performance. Subsequent submissions are due NLT the 8 th working day of each month.											
See Table D for Format and Description											
						15. TOTAL				1	
G. PREPARED BY				H. DATE		I. APPROVED BY				J. DATE	

17. PRICE GROUP

18 ESTIMATED
TOTAL PRICE

NSP

17. PRICE GROUP

18 ESTIMATED
TOTAL PRICE

NSP

CONTRACT DATA REQUIREMENTS LIST (2 Data Items)										Form Approved OMB No. 0704-0188	
Public reporting burden for this collection of information is estimated to average 220 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/Pr No. listed in Block E.											
A. CONTRACT LINE ITEM NO. 0005				B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER X					
D. SYSTEM/ITEM				E. CONTRACT/PR NO. N66604-3282-21Q3				F. CONTRACTOR			
1. DATA ITEM NO. A011		2. TITLE OF DATA ITEM STATUS OF GOVERNMENT FURNISHED EQUIPMENT (GFE) REPORT				3. SUBTITLE GOVERNMENT PROPERTY REPORT					
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80269				5. CONTRACT REFERENCE SOW CHAPTER 3.0				6. REQUIRING OFFICE NUWCDIVNPT			
7. DD 250 REQ NO		9. DIST STATEMENT REQUIRED E		10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION ASREQ		14. DISTRIBUTION			
8. APP CODE N/A		SEE ADDENDUM		11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION ASREQ		a. ADDRESSEE		b. COPIES	
								Draft		Final	
								Reg		Repro	
16. REMARKS Block 4. Letter report posted electronically to the servers documenting items of Government property, custodied to the Contractor, which cannot be located, together with a report of investigation. Estimated number of submissions is provided is approximately monthly.								B*		1	
15. TOTAL								1			
1. DATA ITEM NO. A012		2. TITLE OF DATA ITEM STATUS OF GOVERNMENT FURNISHED EQUIPMENT (GFE) REPORT				3. SUBTITLE PROPERTY CONTROL AUDIT REPORT					
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80269				5. CONTRACT REFERENCE SOW CHAPTER 3.0				6. REQUIRING OFFICE NUWCDIVNPT			
7. DD 250 REQ NO		9. DIST STATEMENT REQUIRED E		10. FREQUENCY ANNLY		12. DATE OF FIRST SUBMISSION ASREQ		14. DISTRIBUTION			
8. APP CODE N/A		SEE ADDENDUM		11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION ASREQ		a. ADDRESSEE		b. COPIES	
								Draft		Final	
								Reg		Repro	
16. REMARKS Block 4. Letter report posted electronically to the servers describing the results of the Contractor's inventories of Government Furnished Property (GFP) (required by FAR). Narrative description of scope and results. Initial report is due the first year of the contract period of performance. Subsequent submissions are due for each subsequent year.								B*		1	
15. TOTAL								1			
G. PREPARED BY				H. DATE		I. APPROVED BY				J. DATE	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE
NSP

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE
NSP

CONTRACT DATA REQUIREMENTS LIST <i>(2 Data Items)</i>										Form Approved OMB No. 0704-0188			
Public reporting burden for this collection of information is estimated to average 220 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/Pr No. listed in Block E.													
A. CONTRACT LINE ITEM NO. 0005				B. EXHIBIT A			C. CATEGORY: TDP _____ TM _____ OTHER X						
D. SYSTEM/ITEM				E. CONTRACT/PR NO. N66604-3282-21Q3				F. CONTRACTOR					
1. DATA ITEM NO. A013		2. TITLE OF DATA ITEM ISSUES FROM INVENTORY DATA						3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.) SEE BLOCK 16				5. CONTRACT REFERENCE SOW CHAPTER 1.1				6. REQUIRING OFFICE NUWCDIVNPT					
7. DD 250 REQ NO		9. DIST STATEMENT REQUIRED E		10. FREQUENCY MTHLY		12. DATE OF FIRST SUBMISSION SEE BLOCK 16		14. DISTRIBUTION					
8. APP CODE N/A		SEE ADDENDUM		11. AS OF DATE SEE BLOCK 16		13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16		a. ADDRESSEE		b. COPIES			
										Draft		Final	
										Reg		Repro	
16. REMARKS Block 4. Two data files posted electronically to the servers: 1. Detailed list of all items that were reported as issues from inventory for the previous month. This includes warehouse issues, Photo Lab supplies, Carpenter Shop supplies, Data Processing supplies, Warehouse Turn-Ins, Gas Station receipts, fuel purchases, etc. 2. A Summary by Work Order Number of the above. Blocks 11, 12, 13. Initial report is due NLT the 6 th working day of the second month of the contract period of performance. Subsequent submissions are due NLT the 6 th working day of each month. See Table E for Format and Description.								C*		1			
								15. TOTAL		1			
1. DATA ITEM NO. A014		2. TITLE OF DATA ITEM DAILY SITE ACTIVITY SCHEDULE						3. SUBTITLE RANGE SCHEDULE					
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80721				5. CONTRACT REFERENCE SOW CHAPTER 2.0				6. REQUIRING OFFICE NUWCDIVNPT					
7. DD 250 REQ NO		9. DIST STATEMENT REQUIRED E		10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION ASREQ		14. DISTRIBUTION					
8. APP CODE N/A		SEE ADDENDUM		11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION ASREQ		a. ADDRESSEE		b. COPIES			
										Draft		Final	
										Reg		Repro	
16. REMARKS Block 4. Provides on-going AUTECS schedule by Test Number, date/times, AUTECS resources required/scheduled. Formatted outputs show daily, weekly, monthly, and quarterly schedules. Posted electronically to the servers. Estimated number of submissions is approximately daily.								B*		1			
								15. TOTAL		1			
G. PREPARED BY				H. DATE		I. APPROVED BY				J. DATE			

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE
NSP

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE
NSP

CONTRACT DATA REQUIREMENTS LIST <i>(2 Data Items)</i>										<i>Form Approved</i> <i>OMB No. 0704-0188</i>	
Public reporting burden for this collection of information is estimated to average 220 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/Pr No. listed in Block E.											
A. CONTRACT LINE ITEM NO. <div style="text-align: center;">0005</div>				B. EXHIBIT <div style="text-align: center;">A</div>		C. CATEGORY: TDP _____ TM _____ OTHER X					
D. SYSTEM/ITEM				E. CONTRACT/PR NO. <div style="text-align: center;">N66604-3282-21Q3</div>		F. CONTRACTOR					
1. DATA ITEM NO. <div style="text-align: center;">A015</div>		2. TITLE OF DATA ITEM <div style="text-align: center;">STATUS REPORT</div>				3. SUBTITLE <div style="text-align: center;">PURCHASE ORDER OBLIGATION REPORTING DATA</div>					
4. AUTHORITY (Data Acquisition Document No.) <div style="text-align: center;">DI-MGMT-80368</div>				5. CONTRACT REFERENCE <div style="text-align: center;">SOW CHAPTER 1.1</div>				6. REQUIRING OFFICE <div style="text-align: center;">NUWC DIVNPT</div>			
7. DD 250 REQ <div style="text-align: center;">NO</div>		9. DIST STATEMENT REQUIRED <div style="text-align: center;">E</div>		10. FREQUENCY <div style="text-align: center;">WEEKLY</div>		12. DATE OF FIRST SUBMISSION <div style="text-align: center;">SEE BLOCK 16</div>		14. DISTRIBUTION			
8. APP CODE <div style="text-align: center;">N/A</div>		11. AS OF DATE <div style="text-align: center;">SEE BLOCK 16</div>		13. DATE OF SUBSEQUENT SUBMISSION <div style="text-align: center;">SEE BLOCK 16</div>		a. ADDRESSEE		b. COPIES			
								<div style="display: flex; justify-content: space-between;"> <div>Draft</div> <div>Final</div> </div>			
								<div style="display: flex; justify-content: space-between;"> <div>Reg</div> <div>Repro</div> </div>			
16. REMARKS Block 4. A data file posted electronically to the servers containing detailed information on all open purchase requisitions as well as all purchase requisitions that have been closed for less than 12 months. Blocks 11, 12, 13. Initial report is due NLT the 7 th working day of the first month of the contract period of performance. Subsequent submissions are due weekly. See Table F for Format and Description.						C*		<div style="text-align: center;">1</div>			
15. TOTAL								1			

1. DATA ITEM NO. <div style="text-align: center;">A016</div>										2. TITLE OF DATA ITEM <div style="text-align: center;">FLEET PLATFORM DATA</div>		3. SUBTITLE	
4. AUTHORITY (Data Acquisition Document No.) <div style="text-align: center;">SEE BLOCK 16</div>				5. CONTRACT REFERENCE <div style="text-align: center;">SOW CHAPTER 2.0</div>		6. REQUIRING OFFICE <div style="text-align: center;">NUWC DIVNPT</div>							
7. DD 250 REQ <div style="text-align: center;">NO</div>		9. DIST STATEMENT REQUIRED <div style="text-align: center;">E</div>		10. FREQUENCY <div style="text-align: center;">MTHLY</div>		12. DATE OF FIRST SUBMISSION <div style="text-align: center;">SEE BLOCK 16</div>		14. DISTRIBUTION					
8. APP CODE <div style="text-align: center;">N/A</div>		11. AS OF DATE <div style="text-align: center;">SEE BLOCK 16</div>		13. DATE OF SUBSEQUENT SUBMISSION <div style="text-align: center;">SEE BLOCK 16</div>		a. ADDRESSEE		b. COPIES					
								<div style="display: flex; justify-content: space-between;"> <div>Draft</div> <div>Final</div> </div>					
								<div style="display: flex; justify-content: space-between;"> <div>Reg</div> <div>Repro</div> </div>					
16. REMARKS Block 4. A data file posted electronically to the servers containing detailed data of fleet platforms utilized to support range testing Blocks 11, 12, 13. Initial report is due NLT the 6 th working day of the second month of the contract period of performance. Subsequent submissions are due NLT the 6 th working day of each month. See Table G for Format and Description.						C*		<div style="text-align: center;">1</div>					
15. TOTAL								1					

G. PREPARED BY				H. DATE		I. APPROVED BY				J. DATE	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE
NSP

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE
NSP

CONTRACT DATA REQUIREMENTS LIST (2 Data Items)										Form Approved OMB No. 0704-0188					
Public reporting burden for this collection of information is estimated to average 220 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/Pr No. listed in Block E.															
A. CONTRACT LINE ITEM NO. 0005				B. EXHIBIT A			C. CATEGORY: TDP _____ TM _____ OTHER X								
D. SYSTEM/ITEM					E. CONTRACT/PR NO. N66604-3282-21Q3				F. CONTRACTOR						
1. DATA ITEM NO. A017		2. TITLE OF DATA ITEM STATUS REPORT						3. SUBTITLE WEAPON / TARGET SUMMARY DATA							
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80368					5. CONTRACT REFERENCE SOW CHAPTER 2.0				6. REQUIRING OFFICE NUWCDIVNPT						
7. DD 250 REQ NO		9. DIST STATEMENT REQUIRED E		10. FREQUENCY MTHLY		12. DATE OF FIRST SUBMISSION SEE BLOCK 16		14. DISTRIBUTION							
8. APP CODE N/A		SEE ADDENDUM		11. AS OF DATE SEE BLOCK 16		13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16		a. ADDRESSEE			b. COPIES				
											Draft		Final		
											Reg		Repro		
16. REMARKS Block 4. A data file posted electronically to the servers containing detailed data of all weapon and target firings and recoveries. Mobile and live targets will be included as well as all simulated weapon firings. Blocks 11, 12, 13. Initial report is due NLT the 6 th working day of the second month of the contract period of performance. Subsequent submissions are due NLT the 6 th working day of each month. See Table H for Format and Description.								C*			1				
											15. TOTAL			1	
1. DATA ITEM NO. A018		2. TITLE OF DATA ITEM ORGANIZATIONAL MANNING						3. SUBTITLE LISTING							
4. AUTHORITY (Data Acquisition Document No.) SEE BLOCK 16					5. CONTRACT REFERENCE SOW CHAPTER 1.1				6. REQUIRING OFFICE NUWCDIVNPT						
7. DD 250 REQ NO		9. DIST STATEMENT REQUIRED E		10. FREQUENCY MTHLY		12. DATE OF FIRST SUBMISSION SEE BLOCK 16		14. DISTRIBUTION							
8. APP CODE N/A		SEE ADDENDUM		11. AS OF DATE SEE BLOCK 16		13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16		a. ADDRESSEE			b. COPIES				
											Draft		Final		
											Reg		Repro		
16. REMARKS Block 4. Letter report posted electronically to the servers with detailed list, by SOW/SubChapter (e.g. number and title) and Contractor's sequence number within, to include (for each sequence number listed): location; department; employee name (or vacancy); full time equivalency; Government labor category; position title; function performed; cost category; key person indicator; and company identifier for all contract, subcontract, and non-contract employees. Letter report with summary list by SOW/SubChapter providing employee counts by cost category, including contract, subcontract, and non-contract employees. Blocks 11, 12, 13. Initial report is due NLT the 6 th working day of the first month of the contract period of performance. Subsequent submissions are due NLT the 6 th working day of each month. See Tables I and J for Format and Description.								B* C*			1				
											1				
											15. TOTAL			2	
G. PREPARED BY				H. DATE			I. APPROVED BY				J. DATE				

17. PRICE GROUP

18 ESTIMATED
TOTAL PRICE

NSP

17. PRICE GROUP

18 ESTIMATED
TOTAL PRICE

NSP

CONTRACT DATA REQUIREMENTS LIST <i>(2 Data Items)</i>										<i>Form Approved</i> <i>OMB No. 0704-0188</i>			
Public reporting burden for this collection of information is estimated to average 220 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/Pr No. listed in Block E.													
A. CONTRACT LINE ITEM NO. 0005				B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER X							
D. SYSTEM/ITEM				E. CONTRACT/PR NO. N66604-3282-21Q3		F. CONTRACTOR							
1. DATA ITEM NO. A019		2. TITLE OF DATA ITEM AVIATION REPORT				3. SUBTITLE							
4. AUTHORITY (Data Acquisition Document No.) SEE BLOCK 16				5. CONTRACT REFERENCE SOW CHAPTER 3.1				6. REQUIRING OFFICE NUWCDIVNPT					
7. DD 250 REQ NO		9. DIST STATEMENT REQUIRED E		10. FREQUENCY MTHLY		12. DATE OF FIRST SUBMISSION SEE BLOCK 16		14. DISTRIBUTION					
8. APP CODE N/A		SEE ADDENDUM		11. AS OF DATE SEE BLOCK 16		13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16		a. ADDRESSEE		b. COPIES			
								Draft		Final			
								Reg		Repro			
16. REMARKS Block 4. Letter report posted to the local servers providing: 1. AUTECH helicopter utilization: Lists flight hours, flights, cargo and passengers transported, units launched and recovered, range support and test hours by aircraft registration number. 2. AUTECH fixed-wing aircraft utilization: Lists number and types of flights, cargo and passengers transported, and flight-related comments by aircraft registration number. 3. AUTECH Helicopter, fixed wing and visiting aircraft jet fuel utilization. 4. Visiting helo and fixed-wing aircraft support provided. 5. Charter aircraft utilization. Blocks 11, 12, 13. Initial report is due NLT the 6 th working day of the second month of the contract period of performance. Subsequent submissions are due NLT the 6 th working day of each month.								B*		1			
15. TOTAL								1					
1. DATA ITEM NO. A020		2. TITLE OF DATA ITEM PERFORMANCE EVALUATION				3. SUBTITLE							
4. AUTHORITY (Data Acquisition Document No.) SEE BLOCK 16				5. CONTRACT REFERENCE SOW CHAPTER 1.1				6. REQUIRING OFFICE NUWCDIVNPT					
7. DD 250 REQ NO		9. DIST STATEMENT REQUIRED E		10. FREQUENCY QRTLY		12. DATE OF FIRST SUBMISSION SEE BLOCK 16		14. DISTRIBUTION					
8. APP CODE N/A		SEE ADDENDUM		11. AS OF DATE SEE BLOCK 16		13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16		a. ADDRESSEE		b. COPIES			
								Draft		Final			
								Reg		Repro			
16. REMARKS Block 4. Narrative and graphical summary report posted electronically to the servers of the Contractor's efforts and progress for the preceding three month period. Quantifies actual workload (monthly, semi-annual, or annual accomplishments) against stated workload items required by, and corrects the content/status of tabular data and listings included in each contract Specification Chapter/Section. Addresses each performance evaluation criteria described for accessing the award fee. Blocks 11, 12, 13. Initial report is due NLT the 10 th working day after the third month of the contract period of performance. Subsequent submissions are due NLT the 10 th working day after each three month period.								B*		1			
15. TOTAL								1					
G. PREPARED BY				H. DATE		I. APPROVED BY				J. DATE			

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE
NSP

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE
NSP

CONTRACT DATA REQUIREMENTS LIST <i>(2 Data Items)</i>												Form Approved OMB No. 0704-0188			
Public reporting burden for this collection of information is estimated to average 220 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/Pr No. listed in Block E.															
A. CONTRACT LINE ITEM NO. 0005				B. EXHIBIT A				C. CATEGORY: TDP _____ TM _____ OTHER X							
D. SYSTEM/ITEM						E. CONTRACT/PR NO. N66604-3282-21Q3				F. CONTRACTOR					
1. DATA ITEM NO. A021		2. TITLE OF DATA ITEM REAL TIME TEST EVENT LOGS								3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.) SEE BLOCK 16						5. CONTRACT REFERENCE SOW CHAPTER 2.0				6. REQUIRING OFFICE NUWCDIVNPT					
7. DD 250 REQ NO		9. DIST STATEMENT REQUIRED E SEE ADDENDUM		10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION ASREQ		14. DISTRIBUTION							
8. APP CODE N/A				11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION ASREQ		a. ADDRESSEE				b. COPIES			
												Draft			
										Reg				Repro	
16. REMARKS Block 4. Chronological record(s) posted electronically to the servers of test events as occurring during the course of operations. Estimated number of submissions is approximately 250 per year.								B*				1			
1. DATA ITEM NO. A022		2. TITLE OF DATA ITEM PHONE CHARGE DATA								3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.) SEE BLOCK 16						5. CONTRACT REFERENCE SOW CHAPTER 1.1				6. REQUIRING OFFICE NUWCDIVNPT					
7. DD 250 REQ NO		9. DIST STATEMENT REQUIRED E SEE ADDENDUM		10. FREQUENCY MTHLY		12. DATE OF FIRST SUBMISSION SEE BLOCK 16		14. DISTRIBUTION							
8. APP CODE N/A				11. AS OF DATE SEE BLOCK 16		13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16		a. ADDRESSEE				b. COPIES			
												Draft			
										Reg				Repro	
16. REMARKS Block 4. A data file posted electronically to the servers containing total telephone charges by Work Order Number for all telephone calls made from Andros Island. Blocks 11, 12, 13. Initial report is due NLT the 6 th working day of the second month of the contract period of performance. Subsequent submissions are due NLT the 6 th working day of each month. See Table K for Format and Description.								C*				1			
G. PREPARED BY						H. DATE		I. APPROVED BY				J. DATE			

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE
NSP

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE
NSP

CONTRACT DATA REQUIREMENTS LIST (2 Data Items)												Form Approved OMB No. 0704-0188			
Public reporting burden for this collection of information is estimated to average 220 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/Pr No. listed in Block E.															
A. CONTRACT LINE ITEM NO. 0005				B. EXHIBIT A				C. CATEGORY: TDP _____ TM _____ OTHER X							
D. SYSTEM/ITEM						E. CONTRACT/PR NO. N66604-3282-21Q3				F. CONTRACTOR					
1. DATA ITEM NO. A023		2. TITLE OF DATA ITEM FIXED WING AIRCRAFT PASSENGER UTILIZATION						3. SUBTITLE							
4. AUTHORITY (Data Acquisition Document No.) SEE BLOCK 16						5. CONTRACT REFERENCE SOW CHAPTER 3.3				6. REQUIRING OFFICE NUWCDIVNPT					
7. DD 250 REQ NO		9. DIST STATEMENT REQUIRED		10. FREQUENCY SEMIA		12. DATE OF FIRST SUBMISSION SEE BLOCK 16		14. DISTRIBUTION							
8. APP CODE N/A		E SEE ADDENDUM		11. AS OF DATE SEE BLOCK 16		13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16		a. ADDRESSEE				b. COPIES		RegRepro	
												Draft			
16. REMARKS Block 4. Letter report posted electronically to the servers providing fixed wing aircraft passenger loading broken out by day of the week, specific flight of each day, and by passenger priorities. Blocks 11, 12, 13. Initial report is due NLT the 10 th working day after the sixth month of the contract period of performance. Subsequent submissions are due NLT the 10 th working day after each six month period.								B*				1			
								15. TOTAL				1			
1. DATA ITEM NO. A024		2. TITLE OF DATA ITEM SPACE AVAILABLE/MORALE & WELFARE FLIGHTS						3. SUBTITLE							
4. AUTHORITY (Data Acquisition Document No.) SEE BLOCK 16						5. CONTRACT REFERENCE SOW CHAPTER 3.3				6. REQUIRING OFFICE NUWCDIVNPT					
7. DD 250 REQ NO		9. DIST STATEMENT REQUIRED		10. FREQUENCY SEMIA		12. DATE OF FIRST SUBMISSION SEE BLOCK 16		14. DISTRIBUTION							
8. APP CODE N/A		E SEE ADDENDUM		11. AS OF DATE SEE BLOCK 16		13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16		a. ADDRESSEE				b. COPIES		RegRepro	
												Draft			
16. REMARKS Block 4. Letter report, posted to the local servers for the preceeding six month period, providing an accounting of the use of fixed wing aircraft for space available/morale and welfare purposes. Includes date and departure/destination points of each flight, total hours involved, applicable flight-hour rate for the type usage and the resultant calculated cost, and the actual cost recovery credited to the contract. Reports shall be submitted for the first (1 Oct previous calendar through 31 March of the current year) and second (1 April through 30 Sept) six month periods of the Government Fiscal Year. The end of year accounting is to show both the current six month and the Government Fiscal Year total accumulated costs and Cost Recoveries. Blocks 11, 12, 13. Initial report is due NLT the 10 th working day after the sixth month of the contract period of performance. Subsequent submissions are due NLT the 10 th working day after each six month period.								B*				1			
								15. TOTAL				1			
G. PREPARED BY				H. DATE				I. APPROVED BY				J. DATE			

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE
NSP

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE
NSP

CONTRACT DATA REQUIREMENTS LIST (2 Data Items)												Form Approved OMB No. 0704-0188			
--	--	--	--	--	--	--	--	--	--	--	--	------------------------------------	--	--	--

Public reporting burden for this collection of information is estimated to average 220 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/Pr No. listed in Block E.

A. CONTRACT LINE ITEM NO. 0005		B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER X		
D. SYSTEM/ITEM		E. CONTRACT/PR NO. N66604-3282-21Q3		F. CONTRACTOR		
1. DATA ITEM NO. A027		2. TITLE OF DATA ITEM STATUS REPORT		3. SUBTITLE AIRCRAFT CARGO DATA		
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80368		5. CONTRACT REFERENCE SOW CHAPTER 3.3		6. REQUIRING OFFICE NUWCDIVNPT		
7. DD 250 REQ NO	9. DIST STATEMENT REQUIRED E	10. FREQUENCY MTHLY	12. DATE OF FIRST SUBMISSION SEE BLOCK 16	14. DISTRIBUTION		
8. APP CODE N/A	SEE ADDENDUM	11. AS OF DATE SEE BLOCK 16	13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16	a. ADDRESSEE	b. COPIES	
				Draft	Final	
					Reg	Repro
16. REMARKS Block 4. A Data File posted electronically to the servers containing a summary by Work Order number of the pounds and cubic feet of Range User Cargo transported to and from CONUS on the AUTECH fixed-wing aircraft. Blocks 11, 12, 13. Initial report is due NLT the 6 th working day of the second month of the contract period of performance. Subsequent submissions are due NLT the 6 th working day of each month. See Table L for Format and Description.				C*		
15. TOTAL					1	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE NSP

1. DATA ITEM NO. A028		2. TITLE OF DATA ITEM STATUS REPORT		3. SUBTITLE MSC BARGE SHIPMENT DATA		
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80368		5. CONTRACT REFERENCE SOW CHAPTER 1.1		6. REQUIRING OFFICE NUWCDIVNPT		
7. DD 250 REQ NO	9. DIST STATEMENT REQUIRED E	10. FREQUENCY MTHLY	12. DATE OF FIRST SUBMISSION SEE BLOCK 16	14. DISTRIBUTION		
8. APP CODE N/A	SEE ADDENDUM	11. AS OF DATE SEE BLOCK 16	13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16	a. ADDRESSEE	b. COPIES	
				Draft	Final	
					Reg	Repro
16. REMARKS Block 4. A Data File posted electronically to the servers containing a summary by Voyage date, of all cargo received/shipped: 1. Voyage date. 2. Item Transportation Control Number. 3. Test or Work Order Number (As Applicable). 4. Commodity Code/Commodity Description/Volume (ft ³) 5. Related requisition number. 6. Applicable SOW/Sub-chapter. Blocks 11, 12, 13. Initial report is due NLT the 6 th working day of the second month of the contract period of performance. Subsequent submissions are due NLT the 6 th working day of each month. See Table M for Format and Description.				C*		
15. TOTAL					1	
G. PREPARED BY		H. DATE		I. APPROVED BY		J. DATE

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE NSP

CONTRACT DATA REQUIREMENTS LIST <i>(2 Data Items)</i>										Form Approved OMB No. 0704-0188					
Public reporting burden for this collection of information is estimated to average 220 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/Pr No. listed in Block E.															
A. CONTRACT LINE ITEM NO. 0005				B. EXHIBIT A			C. CATEGORY: TDP _____ TM _____ OTHER X								
D. SYSTEM/ITEM				E. CONTRACT/PR NO. N66604-3282-21Q3				F. CONTRACTOR							
1. DATA ITEM NO. A029		2. TITLE OF DATA ITEM CONTRACT MODIFICATION PROPOSAL						3. SUBTITLE							
4. AUTHORITY (Data Acquisition Document No.) SEE BLOCK 16				5. CONTRACT REFERENCE SOW CHAPTER 1.1				6. REQUIRING OFFICE NUWCDIVNPT							
7. DD 250 REQ NO		9. DIST STATEMENT REQUIRED E		10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION ASREQ		14. DISTRIBUTION							
8. APP CODE N/A		SEE ADDENDUM		11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION ASREQ		a. ADDRESSEE			b. COPIES				
											Draft			Final	
											Reg			Repro	
16. REMARKS Block 4. A detailed report posted electronically to the servers documenting all cost and technical changes associated with the required Specification changes. Estimated number of submissions is approximately 20 per year.								A*			1				
1. DATA ITEM NO. A030		2. TITLE OF DATA ITEM FACILITIES ANNUAL INSPECTION SURVEY (AIS)						3. SUBTITLE							
4. AUTHORITY (Data Acquisition Document No.) SEE BLOCK 16				5. CONTRACT REFERENCE SOW CHAPTER 3.1				6. REQUIRING OFFICE NUWCDIVNPT							
7. DD 250 REQ NO		9. DIST STATEMENT REQUIRED E		10. FREQUENCY ANNLY		12. DATE OF FIRST SUBMISSION SEE BLOCK 16		14. DISTRIBUTION							
8. APP CODE N/A		SEE ADDENDUM		11. AS OF DATE SEE BLOCK 16		13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16		a. ADDRESSEE			b. COPIES				
											Draft			Final	
											Reg			Repro	
16. REMARREMARKS Block 4. Prepare and submit Annual Inspection Summary (AIS) report, posted electronically to the servers, in accordance with the requirements of NAVFAC MO-322, <u>Inspection of Shore Facilities</u> , and OPNAVINST 11010.34 series), <u>Instructions For Preparation and Submission of the Type "A" Annual Inspection Summary and NarrativeAssessment</u> . Preparation of AIS requires planned, periodic control inspection of the AUTECH shore facilities and the categorization of facility deficiencies as "critical" and "deferrable" (can wait next year). The result is an annual printout of the installation's unfunded maintenance and repair requirements and an estimate of cost for correction. PWTools supports the development and printout of AIS. Blocks 11, 12, 13. Initial report is due NLT the 11 th working day of the fifth month of the first year of the contract period of performance. Subsequent submissions are due NLT the 11 th working day of each fifth month of the year.								B*			1				
G. PREPARED BY				H. DATE			I. APPROVED BY				J. DATE				

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE
NSP

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE
NSP

CONTRACT DATA REQUIREMENTS LIST <i>(2 Data Items)</i>										Form Approved OMB No. 0704-0188			
Public reporting burden for this collection of information is estimated to average 220 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/Pr No. listed in Block E.													
A. CONTRACT LINE ITEM NO. 0005				B. EXHIBIT A			C. CATEGORY: TDP _____ TM _____ OTHER X						
D. SYSTEM/ITEM						E. CONTRACT/PR NO. N66604-3282-21Q3				F. CONTRACTOR			
1. DATA ITEM NO. A033		2. TITLE OF DATA ITEM CONTROL INSPECTION REPORT						3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.) SEE BLOCK 16						5. CONTRACT REFERENCE SOW CHAPTER 3.1				6. REQUIRING OFFICE NUWCDIVNPT			
7. DD 250 REQ NO		9. DIST STATEMENT REQUIRED E		10. FREQUENCY QRTLY		12. DATE OF FIRST SUBMISSION SEE BLOCK 16		14. DISTRIBUTION					
8. APP CODE N/A		SEE ADDENDUM		11. AS OF DATE SEE BLOCK 16		13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16		a. ADDRESSEE		b. COPIES			
										Draft		Final	
										Reg		Repro	
16. REMARKS Block 4. Provide a quarterly progress update, posted electronically to the servers, of control inspection of facilities in accordance with NAVFAC MO-321, <u>Facilities Management</u> , and NAVFAC MO-322, <u>Inspection of Shore Facilities</u> . These publications provide suggested frequency and other guidelines for effective scheduling program of facilities control inspection. Blocks 11, 12, 13. Initial report is due NLT the 6 th working day after the first quarter of the first year of the contract period of performance. Subsequent submissions are due NLT the 6 th working day after the each quarter of the year.								B*		1			
				15. TOTAL		1							
1. DATA ITEM NO. A034		2. TITLE OF DATA ITEM BASIC FACILITIES REQUIREMENTS						3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.) SEE BLOCK 16						5. CONTRACT REFERENCE SOW CHAPTER 3.1				6. REQUIRING OFFICE NUWCDIVNPT			
7. DD 250 REQ NO		9. DIST STATEMENT REQUIRED E		10. FREQUENCY ANNLY		12. DATE OF FIRST SUBMISSION SEE BLOCK 16		14. DISTRIBUTION					
8. APP CODE N/A		SEE ADDENDUM		11. AS OF DATE SEE BLOCK 16		13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16		a. ADDRESSEE		b. COPIES			
										Draft		Final	
										Reg		Repro	
16. REMARKS Block 4. Prepare and submit Basic Facilities Requirements report, posted electronically to the servers, for each operational area in accordance with the requirements of NAVFAC P-80, <u>Facility Planning Criteria for Navy and Marine Corps Shore Installation</u> . The BFR is the foundation of the planning process including Regional Shore Infrastructure Planning, leading to successful development and programming of MILCON and Special projects. Submission shall address one-third of all operational areas at AUTECH Andros Island's facilities and land. Hence, updating the entire AUTECH operational areas every three years. A hard copy of this report needs to be forwarded to NUWC, Code 05. Blocks 11, 12, 13. Initial report is due NLT the 8 th working day of the second year of the contract period of performance. Subsequent submissions are due NLT the 8 th working day of each year.								B*		1			
								Code 05		1			
				15. TOTAL		2							
G. PREPARED BY				H. DATE			I. APPROVED BY				J. DATE		

17. PRICE GROUP

18 ESTIMATED
TOTAL PRICE

NSP

17. PRICE GROUP

18 ESTIMATED
TOTAL PRICE

NSP

CONTRACT DATA REQUIREMENTS LIST (2 Data Items)										Form Approved OMB No. 0704-0188			
Public reporting burden for this collection of information is estimated to average 220 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/Pr No. listed in Block E.													
A. CONTRACT LINE ITEM NO. 0005			B. EXHIBIT A			C. CATEGORY: TDP _____ TM _____ OTHER X							
D. SYSTEM/ITEM				E. CONTRACT/PR NO. N66604-3282-21Q3				F. CONTRACTOR					
1. DATA ITEM NO. A035		2. TITLE OF DATA ITEM PEST CONTROL SUMMARY REPORT					3. SUBTITLE PEST CONTROL DATA						
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80228				5. CONTRACT REFERENCE SOW CHAPTER 3.5				6. REQUIRING OFFICE NUWCDIVNPT					
7. DD 250 REQ NO		9. DIST STATEMENT REQUIRED E		10. FREQUENCY QRTLY		12. DATE OF FIRST SUBMISSION SEE BLOCK 16		14. DISTRIBUTION					
8. APP CODE N/A		SEE ADDENDUM		11. AS OF DATE SEE BLOCK 16		13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16		a. ADDRESSEE		b. COPIES			
										Draft	Final		
										Reg	Repro		
16. REMARKS Block 4. Prepare and submit pesticide usage data quarterly, posted electronically to the servers, in accordance with the requirements in OPNAVINST 6250.4 (series), <u>Pest Management Program</u> . Pesticide usage data shall be entered into NAVFAC provided software program for NAVFAC reporting purpose. Generate computer printout of data entry results. Blocks 11, 12, 13. Initial report is due NLT the 6 th working day after the first quarter of the first year of the contract period of performance. Subsequent submissions are due NLT the 6 th working day after each quarter of the year.								B*		1			
				15. TOTAL		1							
1. DATA ITEM NO. A036		2. TITLE OF DATA ITEM LOST/RECOVERED OBJECT REPORT					3. SUBTITLE						
4. AUTHORITY (Data Acquisition Document No.) SEE BLOCK 16				5. CONTRACT REFERENCE SOW CHAPTER 2.0				6. REQUIRING OFFICE NUWCDIVNPT					
7. DD 250 REQ NO		9. DIST STATEMENT REQUIRED E		10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION ASREQ		14. DISTRIBUTION					
8. APP CODE N/A		SEE ADDENDUM		11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION ASREQ		a. ADDRESSEE		b. COPIES			
										Draft	Final		
										Reg	Repro		
16. REMARKS Block 4. The Contractor shall collect data, maintain, and report records of any exercise weapons, test vehicles, or mobile targets lost/sunk during range operations, and their subsequent recovery, if applicable. See OCD-(04.1)-23-01. This report is to be posted electronically to the servers. Estimated number of submissions is approximately 20 per year.								B*		1			
				15. TOTAL		1							
G. PREPARED BY				H. DATE		I. APPROVED BY				J. DATE			

CONTRACT DATA REQUIREMENTS LIST <i>(2 Data Items)</i>										<i>Form Approved</i> <i>OMB No. 0704-0188</i>			
Public reporting burden for this collection of information is estimated to average 220 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/Pr No. listed in Block E.													
A. CONTRACT LINE ITEM NO. 0005				B. EXHIBIT A			C. CATEGORY: TDP _____ TM _____ OTHER X						
D. SYSTEM/ITEM					E. CONTRACT/PR NO. N66604-3282-21Q3				F. CONTRACTOR				
1. DATA ITEM NO. A037		2. TITLE OF DATA ITEM ENGINEERING DISCREPANCY REPORTS						3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.) SEE BLOCK 16					5. CONTRACT REFERENCE SOW CHAPTER 2.0				6. REQUIRING OFFICE NUWCDIVNPT				
7. DD 250 REQ NO		9. DIST STATEMENT REQUIRED E SEE ADDENDUM		10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION ASREQ		14. DISTRIBUTION					
8. APP CODE N/A				11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION ASREQ		a. ADDRESSEE			b. COPIES		
							Draft				Final		
							Reg			Repro			
16. REMARKS Block 4. The Contractor shall report all Real-Time testing data loss as per OCD-(04.1)-14-03. This Report is to be posted electronically to the servers. Estimated number of submissions is approximately 5 per month.								B*			1		
								15. TOTAL					
1. DATA ITEM NO. A038		2. TITLE OF DATA ITEM DAILY SITE ACTIVITY SCHEDULE						3. SUBTITLE DAILY SITUATION REPORT (SITREP)					
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80721					5. CONTRACT REFERENCE SOW CHAPTER 2.0				6. REQUIRING OFFICE NUWCDIVNPT				
7. DD 250 REQ NO		9. DIST STATEMENT REQUIRED E SEE ADDENDUM		10. FREQUENCY DAILY		12. DATE OF FIRST SUBMISSION ASREQ		14. DISTRIBUTION					
8. APP CODE N/A				11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION ASREQ		a. ADDRESSEE			b. COPIES		
							Draft				Final		
							Reg			Repro			
16. REMARKS Block 4. The Contractor shall provide a summary report of all on-range events for each day. This Report is to be posted electronically to the servers.								B*			1		
								15. TOTAL					
G. PREPARED BY				H. DATE			I. APPROVED BY				J. DATE		

17. PRICE GROUP

18 ESTIMATED
TOTAL PRICE

NSP

17. PRICE GROUP

18 ESTIMATED
TOTAL PRICE

NSP

17. PRICE GROUP
18 ESTIMATED TOTAL PRICE
NSP

CONTRACT DATA REQUIREMENTS LIST <i>(2 Data Items)</i>						<i>Form Approved</i> <i>OMB No. 0704-0188</i>	
Public reporting burden for this collection of information is estimated to average 220 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/Pr No. listed in Block E.							
A. CONTRACT LINE ITEM NO. 0005		B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER X			
D. SYSTEM/ITEM		E. CONTRACT/PR NO. N66604-3282-21Q3		F. CONTRACTOR			
1. DATA ITEM NO. A041		2. TITLE OF DATA ITEM STATUS REPORT		3. SUBTITLE RANGE RECERTIFICATION SUMMARY			
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80368		5. CONTRACT REFERENCE SOW CHAPTER 2.0		6. REQUIRING OFFICE NUWC DIVNPT			
7. DD 250 REQ NO		9. DIST STATEMENT REQUIRED E		10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION ASREQ	
8. APP CODE N/A		11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION ASREQ		14. DISTRIBUTION	
				a. ADDRESSEE		b. COPIES	
						Draft	Final
						Reg	Repro
16. REMARKS Block 4. The Contractor shall provide status of Range Recertification test status. This Summary is to be posted electronically to the servers. Estimated number of submissions is approximately 2 per year.				B*		1	
15. TOTAL						1	
1. DATA ITEM NO. A042		2. TITLE OF DATA ITEM STATUS REPORT		3. SUBTITLE TARGET OF OPPORTUNITY SUMMARY			
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80368		5. CONTRACT REFERENCE SOW CHAPTER 2.0		6. REQUIRING OFFICE NUWC DIVNPT			
7. DD 250 REQ NO		9. DIST STATEMENT REQUIRED E		10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION ASREQ	
8. APP CODE N/A		11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION ASREQ		14. DISTRIBUTION	
				a. ADDRESSEE		b. COPIES	
						Draft	Final
						Reg	Repro
16. REMARKS Block 4. The Contractor shall provide a summary report on Target of Opportunity testing status. This Summary is to be posted electronically to the servers. Estimated number of submissions is approximately 4 per year.				B*		1	
15. TOTAL						1	
G. PREPARED BY		H. DATE		I. APPROVED BY		J. DATE	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE
NSP

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE
NSP

CONTRACT DATA REQUIREMENTS LIST <i>(2 Data Items)</i>										Form Approved OMB No. 0704-0188			
Public reporting burden for this collection of information is estimated to average 220 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/Pr No. listed in Block E.													
A. CONTRACT LINE ITEM NO. 0005				B. EXHIBIT A			C. CATEGORY: TDP _____ TM _____ OTHER X						
D. SYSTEM/ITEM				E. CONTRACT/PR NO. N66604-3282-21Q3				F. CONTRACTOR					
1. DATA ITEM NO. A043		2. TITLE OF DATA ITEM STATUS REPORT					3. SUBTITLE FORACS ACTIVITY STATUS REPORT						
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80368				5. CONTRACT REFERENCE SOW CHAPTER 2.3				6. REQUIRING OFFICE NUWCDIVNPT					
7. DD 250 REQ NO		9. DIST STATEMENT REQUIRED E SEE ADDENDUM		10. FREQUENCY MTHLY		12. DATE OF FIRST SUBMISSION SEE BLOCK 16		14. DISTRIBUTION					
8. APP CODE N/A				11. AS OF DATE SEE BLOCK 16		13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16		a. ADDRESSEE		b. COPIES			
						Draft				Final			
								Reg		Repro			
16. REMARKS Block 4. The Contractor shall provide summary of NATO FORACS operations. This Report is to be posted electronically to the servers. Blocks 11, 12, 13. Initial report is due NLT the 8 th working day of the second month of the contract period of performance. Subsequent submissions are due NLT the 8 th working day of each month. Report shall include at least the following: Duration and status of tests completed; Status of tests scheduled; Training completed; Listing of schedule changes requested and accommodated; Listing of test type changes requested and accommodated; Number of test reports completed with number of business days to complete report.								B*		1			
				15. TOTAL		1							
1. DATA ITEM NO. A044		2. TITLE OF DATA ITEM STATUS REPORT					3. SUBTITLE MK-30 STATUS REPORT						
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80368				5. CONTRACT REFERENCE SOW CHAPTER 2.4				6. REQUIRING OFFICE NUWCDIVNPT					
7. DD 250 REQ NO		9. DIST STATEMENT REQUIRED E SEE ADDENDUM		10. FREQUENCY WEEKLY		12. DATE OF FIRST SUBMISSION SEE BLOCK 16		14. DISTRIBUTION					
8. APP CODE N/A				11. AS OF DATE SEE BLOCK 16		13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16		a. ADDRESSEE		b. COPIES			
						Draft				Final			
								Reg		Repro			
16. REMARKS Block 4. The Contractor shall provide a summary report on MK-30 operations. This Report is to be posted electronically to the servers. Blocks 11, 12, 13. Initial report is due NLT the 7 th working day of the first month of the contract period of performance. Subsequent submissions are due weekly.								B*		1			
				15. TOTAL		1							
G. PREPARED BY				H. DATE			I. APPROVED BY				J. DATE		

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE
NSP

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE
NSP

CONTRACT DATA REQUIREMENTS LIST <i>(2 Data Items)</i>										Form Approved OMB No. 0704-0188			
Public reporting burden for this collection of information is estimated to average 220 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/Pr No. listed in Block E.													
A. CONTRACT LINE ITEM NO. 0005				B. EXHIBIT A			C. CATEGORY: TDP _____ TM _____ OTHER X						
D. SYSTEM/ITEM				E. CONTRACT/PR NO. N66604-3282-21Q3				F. CONTRACTOR					
1. DATA ITEM NO. A045		2. TITLE OF DATA ITEM STATUS REPORT						3. SUBTITLE MK-30 BATTERY REPORT					
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80368				5. CONTRACT REFERENCE SOW CHAPTER 2.4				6. REQUIRING OFFICE NUWC DIVNPT					
7. DD 250 REQ NO		9. DIST STATEMENT REQUIRED E SEE ADDENDUM		10. FREQUENCY MTHLY		12. DATE OF FIRST SUBMISSION SEE BLOCK 16		14. DISTRIBUTION					
8. APP CODE N/A				11. AS OF DATE SEE BLOCK 16		13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16		a. ADDRESSEE		b. COPIES			
						Draft				Final			
								Reg		Repro			
16. REMARKS Block 4. The Contractor shall provide summary MK-30 battery operations. This Report is to be posted electronically to the servers. Blocks 11, 12, 13. Initial report is due NLT the 8 th working day of the second month of the contract period of performance. Subsequent submissions are due NLT the 8 th working day of each month.								B*		1			
								15. TOTAL					
1. DATA ITEM NO. A046		2. TITLE OF DATA ITEM TARGET PERFORMANCE DATA						3. SUBTITLE TARGET DATA SYSTEM					
4. AUTHORITY (Data Acquisition Document No.) SEE BLOCK 16				5. CONTRACT REFERENCE SOW CHAPTER 2.4				6. REQUIRING OFFICE NUWC DIVNPT					
7. DD 250 REQ NO		9. DIST STATEMENT REQUIRED E SEE ADDENDUM		10. FREQUENCY WEKLY		12. DATE OF FIRST SUBMISSION SEE BLOCK 16		14. DISTRIBUTION					
8. APP CODE N/A				11. AS OF DATE SEE BLOCK 16		13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16		a. ADDRESSEE		b. COPIES			
						Draft				Final			
								Reg		Repro			
16. REMARKS Block 4. The Contractor shall provide target performance data for MK 30 target performance including target geometric configuration; run data; customer; data run. This data is to be posted electronically to the servers. Blocks 11, 12, 13. Initial submission is due NLT the 7 th working day of the first month of the contract period of performance. Subsequent submissions are due weekly.								B*		1			
								15. TOTAL					
G. PREPARED BY				H. DATE		I. APPROVED BY				J. DATE			

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE
NSP

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE
NSP

CONTRACT DATA REQUIREMENTS LIST

BLOCK 14 ADDENDUM
DISTRIBUTION

All Contract Data Requirements List items are to be posted electronically to the West Palm Beach server. They are not to be posted to the same directory, though.

A: Only Code 705, 7005, 7006, 7007, and the AUTC Contracting Officers from Code 59 have access to this directory

B: All NUWC Government employees have access to this directory

C: All databases go in this directory, which is accessed only by Code 7005.

BLOCK 16 ADDENDUM

BLOCK 9: The following information is specifically included in amplification of the Block 9 Distribution Statement selected:

Distribution Statement paragraphs are in addition to CLASSIFICATION markings of the data.

CDRL A001 - A048

BLOCK 9:

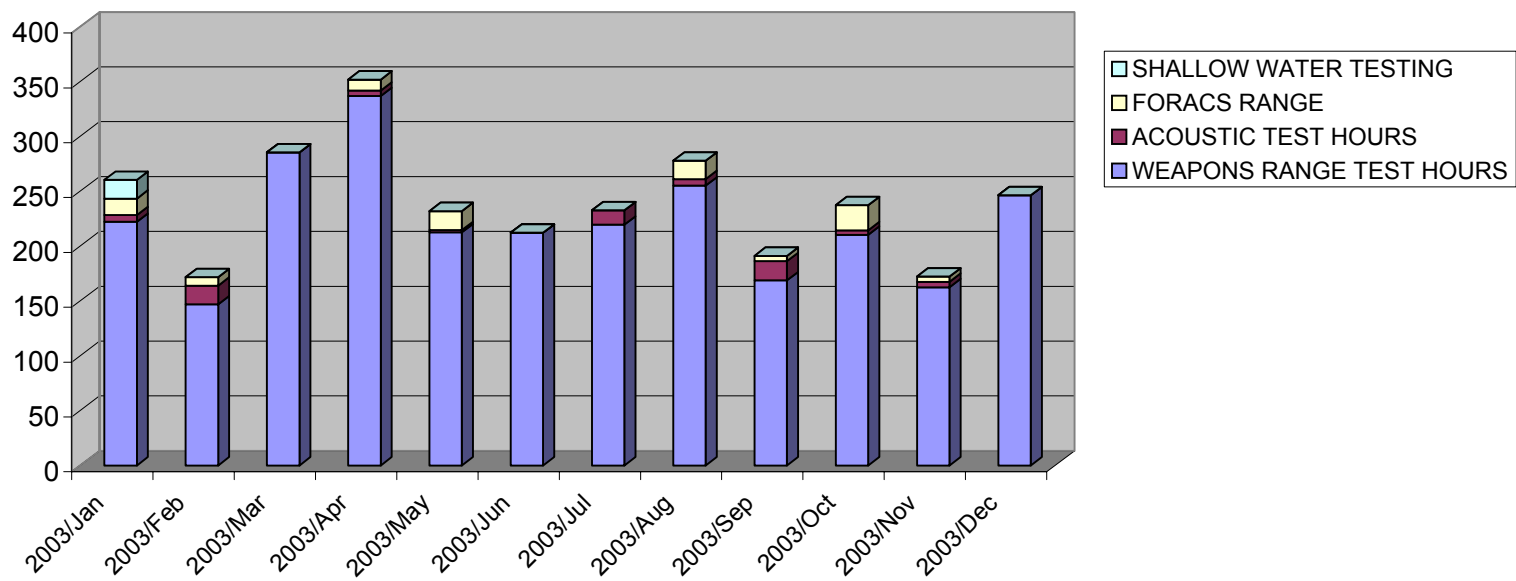
Distribution Statement E: Distribution authorized to DoD components only; (Test & Evaluation); (date data generated). Other requests for this document shall be referred to NUWCDIVNPT Code 705, Barbara Keller.
(Requesting Code)

The following "EXPORT CONTROL WARNING NOTICE" must be used in conjunction with DISTRIBUTION STATEMENTS identified in all CDRL Items.

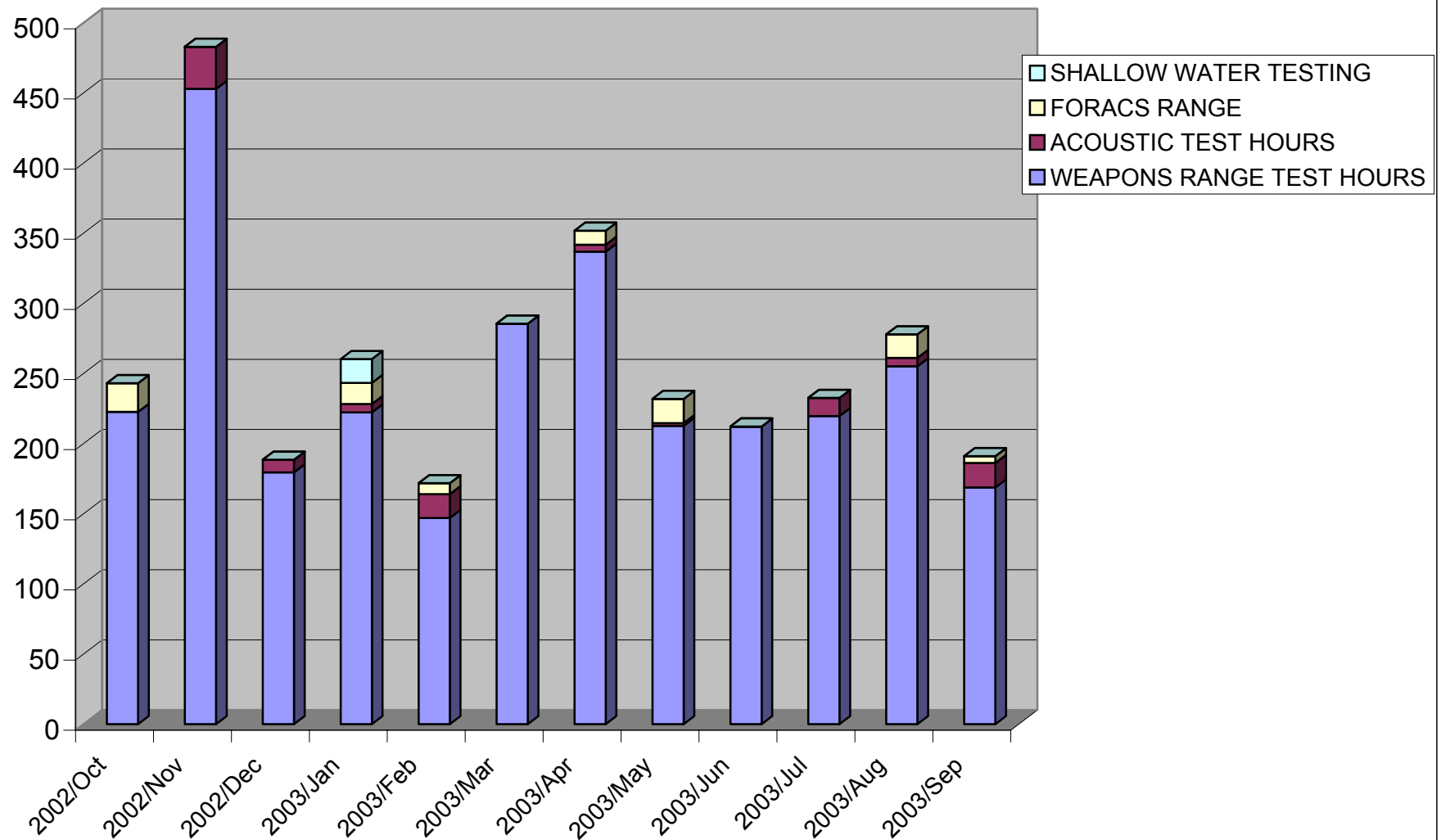
WARNING - This document contains technical data whose export is restricted by the Arms Export Control Act (Title 22, U.S.C. Sec. 2751 et seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C., App. 2401 et seq. Violations of these export laws are subject to severe criminal penalties. Disseminate in accordance with provisions of DoD Directive 5230.25.

	2003/Jan	2003/Feb	2003/Mar	2003/Apr	2003/May	2003/Jun	2003/Jul	2003/Aug	2003/Sep	2003/Oct	2003/Nov	2003/Dec	Total
WEAPONS RANGE TEST HOURS	222.2	147	285.5	336.8	212.6	212.2	219.6	255.1	168.7	210.4	162.5	246.3	2678.9
ACOUSTIC TEST HOURS	6	17	0	5	2	0	13	6	17.5	4	5	0	75.5
FORACS RANGE	15.1	7.8	0	10	17.3	0	0	16.8	4.9	23	4.7	0	99.6
SHALLOW WATER TESTING	17	0	0	0	0	0	0	0	0	0	0	0	17

RANGE TEST HOURS CY03



RANGE TEST HOURS FY03



	2001/Oct	2001/Nov	2001/Dec	2002/Jan	2002/Feb	2002/Mar	2002/Apr	2002/May	2002/Jun	2002/Jul	2002/Aug	2002/Sep	FY02 Total
WEAPONS RANGE TEST HOURS	111.5	184.6	221.7	140.9	246.6	198.3	167.9	565.1	198.9	156	153.6	98.2	2,443.30
ACOUSTIC TEST HOURS	0	0	0	0	19	0	0	33	3	17.1	0	0	72.1
FORACS RANGE	0	8.6	0	0	11.4	0	0	42	0	21	16.5	0	99.5
SHALLOW WATER TESTING	54.5	7.5	0	0	15	0	0	0	49.5	0	55.7	0	182.2

RANGE TEST HOURS FY02

